

## TAX INVOICE

Tax Invoice

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Invoice Number  
9746180638

SAP Order

117049607

Sap Order Date

18.12.2023

Account Number

350095

GRV Required

Invoice Date  
18.12.2023PO Number  
013-2312181041Delivery Date  
18.12.2023Plant / Bay  
DN12Order type  
Duty Paid

Invoice Address DANNIC WINES AND SPIRITS,

3 SLOT VAN DAMMETTE, 7646, PAARL

DAMNIEFSAADONENH  
BRAELYN2 STRELITZIA ST  
5210, EAST LONDON

Payment Terms 60 Days, 1% within 45

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4950313207

**DIAGEO**

Building 3, Maxwell Park, Magwa Crescent, Waterfall  
City, Midrand, 2090  
Vat Reg: 4750101802 NLA: RG0000525  
Customer Service Telephone: 0800 600 230

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

777739 JH Db1 Black 75cl 06X01  
779054 Gordon's Pnk Br 75cl 12X012 ✓ CAS 2.650,04  
12 ✓ CAS 1.720,355.300,08 795,01 6.095,09  
20.644,25 3.096,64 23.740,89

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt  
From  
Diageo

Name

Signature

Date

19-12-23

Receipt  
From  
Customer

Name

Signature

Date

Taxable Value Rand 29.944,3

Vat Rate 15 %

Tax Amount Rand 3.891,65

Total Due 29.835,9

ESD 0,00

Currency ZAR

Signing this document is a legal requirement

